

**HEALING FIELDS FOUNDATION**  
Hyderabad  
Balance Sheet as at March 31, 2019

		(Amount in ₹)					
		As at March 31, 2019	As at March 31, 2018				
Capital Reserve & Liabilities	Note No.	As at March 31, 2019	As at March 31, 2018	Assets	Note No.	As at March 31, 2019	As at March 31, 2018
<b>Capital reserve</b>				<b>Fixed assets</b>	D	2,82,586	3,16,065
Opening balance		1,57,92,175	1,14,46,023	<b>Current assets</b>	E	13,48,892	14,70,680
Corpus donations received during the year (Net)	A	43,40,283	83,03,032	Loans and advances	F	41,45,198	12,17,543
Excess of expenditure over income		2,01,32,458	1,97,49,055	Grants receivables	G	2,58,25,423	2,17,87,952
		(16,55,368)	(39,56,880)	Cash and bank balances			
Current liabilities and provisions	B	26,00,384	15,75,063				
Grants received in advance	C	1,05,24,625	74,25,002				
		<b>3,16,02,099</b>	<b>2,47,92,240</b>			<b>3,16,02,099</b>	<b>2,47,92,240</b>

See accompanying notes forming part of financial statements

In terms of our report attached  
For Deloitte Haskins & Sells  
Chartered Accountants

*(Signature)*  
Garish Balakrishnan  
Partner

Place: Hyderabad  
Date: September 09, 2019

For and on behalf of the Society  
Healing Fields Foundation

*(Signature)*  
Mukteshwari. K. Bosco  
Secretary General

Place: Hyderabad  
Date: September 09, 2019



HEALING FIELDS FOUNDATION  
Hyderabad

Income and Expenditure Account for the year ended March 31, 2019

Expenditure	Note No.	For the Year Ended March 31, 2019	For the Year Ended March 31, 2018	Income	Note No.	For the Year Ended March 31, 2019		For the Year Ended March 31, 2018	
Program expenses	H	17,30,673	20,81,119	Project Fund Received: Opportunity International - Australia Opportunity International Australia - Indonesia Opportunity International - Deutschland		1,23,38,140 14,05,655 45,97,035	1,92,31,472 9,70,681 38,98,666 43,11,113		
Program planning facilitation and dissemination	I	2,48,255	1,60,795						
Administration expenses	J	4,58,390	5,31,310	Opportunity International - US Corpus donations used for the projects Project Expenses: Less : Expenses Opportunity International - Australia Less : Expenses Opportunity International - Indonesia Less : Expenses Opportunity International - Deutschland Less : Expenses Opportunity International - US	K L M N	25,78,109 1,49,16,249 13,82,099 46,20,591	2,30,39,535 5,64,943 30,89,098 37,11,595		
				Amway India Private Limited Funds Less : Expenses	O	37,31,848 37,28,456	21,72,533 20,33,705		(19,93,239) 1,38,828
				Other project funds Less : Expenses	P	28,61,235 28,32,867	26,70,525 24,93,592		1,76,933
				Axis Bank Foundation Grant Less : Expenses	Q	10,29,375 10,19,219	10,156		
				UNICEF Project Funds Less : Expenses	R	24,94,000 25,21,121	(27,121)		
				Interest income			7,67,155		4,93,822
				Excess of expenditure over income			16,55,368		39,56,880
		<b>24,37,318</b>	<b>27,73,224</b>				<b>24,37,318</b>		<b>27,73,224</b>

See accompanying notes forming part of financial statements

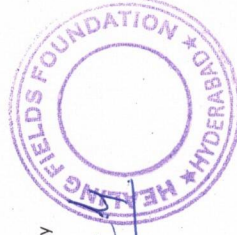
In terms of our report attached

For Deloitte Haskins & Sells  
Chartered Accountants

Ganesh Balakrishnan  
Partner

Place: Hyderabad  
Date: September 09, 2019

For and on behalf of the Society  
Healing Fields Foundation



*M. K. Bosco*

Mukteshwari. K. Bosco  
Secretary General

Place: Hyderabad  
Date: September 09, 2019

**HEALING FIELDS FOUNDATION**  
Hyderabad  
Receipts and Payments account for the year ended March 31, 2019

Receipts	For the Year Ended March 31, 2019		For the Year Ended March 31, 2018		Payments	For the Year Ended March 31, 2019		(Amount in ₹) For the Year Ended March 31, 2018	
<b>Opening Balance</b>	42								
Cash	1,68,35,223		70,06,909	70,06,909	Opportunity International Australia	1,42,88,377			2,22,78,485
Savings Account	1,68,35,265				Opportunity International Australia Indonesia		11,64,640		5,11,272
Corpus donations received	68,66,067				Opportunity International Deutschland		41,34,786		29,02,305
Interest received	12,41,049				Other Project grant expenses		28,32,672		24,39,560
Fixed deposits maturity proceeds	1,26,15,855				Opportunity International US				37,01,410
Opportunity International Australia - Program grant	95,23,055				Axis Bank Foundation Expenses		8,71,580		
Opportunity International Australia Indonesia - Program grant					UNICEF Expenses		17,51,198		
Opportunity International US - Program grant					Amway India Pvt Ltd Expenses		35,37,488		17,05,997
Opportunity International Deutschland - Program grant					Program expenses		16,48,196		23,36,259
Project funds - others	82,26,980				Program planning facilitation & dissemination		2,48,255		1,60,797
(Geneva Global, Sai Life Sciences Limited, ZF Hero	24,18,838				Administration expenses		3,32,350		2,56,514
Chassis Systems Private Limited and NIIT Incassant Private Limited)									
Amway India Private Limited - Program grant	32,00,456				Fixed deposit		2,98,02,750		1,35,73,540
Axis Bank Foundation - Program grant	15,00,000				Fixed assets procured		54,000		2,87,145
UNICEF - Program grant	34,28,000								
Income tax refund	71,630				Outstanding expenses paid		15,75,063		20,11,848
Receipts towards travel reimbursements & other advances					<b>Closing balance</b>				
					Cash			42	42
					Savings account		36,85,840	1,68,35,223	1,68,35,223
	<b>6,59,27,195</b>						<b>6,59,27,195</b>		<b>6,90,00,397</b>

See accompanying notes forming part of financial statements

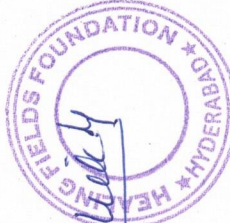
In terms of our report attached

For Deloitte Haskins & Sells  
Chartered Accountants

*(Signature)*  
Ganesh Balakrishnan  
Partner

Place: Hyderabad

Date: **September 09, 2019**



For and on behalf of the Society  
Healing Fields Foundation

*(Signature)*  
Mukteshwari, K. Bosco  
Secretary General

Place: Hyderabad

Date: **September 09, 2019**